E-16

Town Village of Harrison Inter-Office Memorandum

To: Ronald Belmont, Supervisor/Mayor and Members of the Town Board

From: Maureen MacKenzie/Comptroller

Date:

July 18, 2016

Re:

Town Board Meeting July 21, 2016

The following budget transfer requires a Town Board Resolution:

Decrease:

001-7020-100-0130

7,050

Recreation-Part Time Salaries

Increase:

001-7020-100-0407

7,050

Recreation-Special Services

To cover the cost of retaining WML Aquatics, LLC for the department of Recreation